## UNITED STATES BANKRUPTCY COURT, Filed 03/17/09 Entered 03/17/09 18:11:05 EASTER Main DIVISION Document Page 1 of 2

IN RE: TAMERIA N ROACH CASE NO. 08 B 04129

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-6840

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 02/22/2008 and was confirmed 04/16/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 6.00%.

The case was converted to chapter 7 after confirmation 01/20/2009.

CREDITOR NAME			PAID	PAID
ASSET ACCEPTANCE LLC CAPITAL ONE AUTO FINANCE CAPITAL ONE AUTO FINANCE US CELLULAR CHICAGO SPRINT ENTERPRISE RENT A CAR RIVER PARK APARTMENTS OBERWISE DAIRY SULLIVAN URGENT AID CENT FIRST MIDWEST BANK FIRST NATL BANK CHGO HEI INGALLS MEMORIAL HOSPITA NATIONAL CITY MORTGAGE VILLAGE OF HINSDALE CITY OF COUNTRY CLUB HIL SALLIE MAE GUARANTEE SER SPRINT PCS US CELLULAR US CELLULAR AT&T NATIONAL CITY MORTGAGE	UNSECURED SECURED VEHIC UNSECURED	985.92 5849.32 10000.00 NOT FILED 1113.93 NOT FILED	PAID  .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PAID  .00 .00 275.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
ECMC ROBERT J ADAMS & ASSOC ROBERT J ADAMS & ASSOC ROBERT J ADAMS & ASSOC TOM VAUGHN DEBTOR REFUND		NOT FILED 3,500.00	.00	.00 .00 911.20 .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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TRUSTEE	11,600.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		6.33 10,682.47 .00 .00 911.20 .00
TOTALS	11,600.00	11,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/17/09 TOM VAUGHN

CHAPTER 13 TRUSTEE